VENDOR PAYMENTS BOARD OF PROBATION AND PAROLE APRIL 2008 - JUNE 2008

	Description	Amount Paid
A J BUSINESS SUPPLY INC	SUPPLIES	1,152.95
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	2,188.73
A2Z REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	870.68
AEGIS SCIENCES CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,543.43
ALARM SPECIALTY CO., INC.	RENTALS AND INSURANCE	57.00
	COMMUNICATION AND SHIPPING COSTS	60.05
	SUPPLIES COMMUNICATION AND CHIEDRING COSTS	12,954.00
AMERICAN CORRECTIONAL ASSOCIATION	COMMUNICATION AND SHIPPING COSTS SUPPLIES	46.75 588.00
		369.97
	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	103.10
	COMMUNICATION AND SHIPPING COSTS	423.81
ASAP SOFTWARE	SUPPLIES	211.50
	COMMUNICATION AND SHIPPING COSTS	479.75
B I INCORPORATED	COMMUNICATION AND SHIPPING COSTS	9.17
	SUPPLIES	680.00
	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,175.00
	COMMUNICATION AND SHIPPING COSTS	1,224.05
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	82,947.99
BROTHER INTERNATIONAL CORP	SUPPLIES	2,242.27
BROTHER INTERNATIONAL CORP	SUPPLIES	515.79
	SUPPLIES	2,293.71
	SUPPLIES	298.90
CANNON & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	578.00
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	133.76
CAROLINA IMAGING PRODUCTS	COMMUNICATION AND SHIPPING COSTS	5.05
CAROLINA IMAGING PRODUCTS	SUPPLIES	37,753.47
	SUPPLIES	519.87
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,963.50
	TRAVEL	270.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	969.30
CITY DIRECTORY CO OF KNOXVILLE	COMMUNICATION AND SHIPPING COSTS	9.00
CITY DIRECTORY CO OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	365.00
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	4,167.00
COCAINE & ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	136,030.44
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	193.11
CORRECTIONAL ALTERNATIVES INC	GRANTS AND SUBSIDIES	200,649.96
CORRECTIONS MANAGEMENT CORP	GRANTS AND SUBSIDIES	123,923.60
COUNCIL OF STATE GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,030.00
DAVIDSON COUNTY COMM	GRANTS AND SUBSIDIES	479,661.27
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.00
DECATUR COUNTY COMMISSION	GRANTS AND SUBSIDIES	113,164.60
DEFENSE DEVICES.COM	SUPPLIES	294.75
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,530.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	257,362.10
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	126,647.85
FOCUS CAMERA INC	SUPPLIES	975.00
	COMMUNICATION AND SHIPPING COSTS	73.54
FRANCIS COMMUNICATIONS INC	SUPPLIES	1,030.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	196.81
	COMMUNICATION AND SHIPPING COSTS	3,713.58
	SUPPLIES	86.40
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	85.90
	GRANTS AND SUBSIDIES	133,576.81
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	637.92
	SUPPLIES	394.99
	SUPPLIES	76.00
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156,844.00
ISECURETRAC CORP		173.44
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240 750 04
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE	GRANTS AND SUBSIDIES	
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE LUKEN HOLDINGS	GRANTS AND SUBSIDIES TRAVEL	477.00
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE LUKEN HOLDINGS LUNCHTIME CATERING	GRANTS AND SUBSIDIES TRAVEL TRAVEL	477.00 237.25
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE LUKEN HOLDINGS LUNCHTIME CATERING MARIELA GALVAN	GRANTS AND SUBSIDIES TRAVEL TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES	477.00 237.25 2,002.56
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE LUKEN HOLDINGS LUNCHTIME CATERING MARIELA GALVAN MEDGLUV INC	GRANTS AND SUBSIDIES TRAVEL TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	477.00 237.25 2,002.56 102.00
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE LUKEN HOLDINGS LUNCHTIME CATERING MARIELA GALVAN MEDGLUV INC MEDIA SOUTH COMPUTER SUPPLIES, INC	GRANTS AND SUBSIDIES TRAVEL TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES COMMUNICATION AND SHIPPING COSTS	477.00 237.25 2,002.56 102.00 7.50
ISECURETRAC CORP JCIL DEAF & HARD OF HEARING SERVICES JOHN R HAY HOUSE LUKEN HOLDINGS LUNCHTIME CATERING MARIELA GALVAN MEDGLUV INC MEDIA SOUTH COMPUTER SUPPLIES, INC MEDIA SOUTH COMPUTER SUPPLIES, INC	GRANTS AND SUBSIDIES TRAVEL TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	240,759.04 477.00 237.25 2,002.56 102.00 7.50 333.50 50.00

VENDOR PAYMENTS BOARD OF PROBATION AND PAROLE APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	170,575.36
MIDTOWN COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
MURRAY & CO	SUPPLIES	112.65
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	89.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	407.49
OCCUPATIENT MEDICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,630.00
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	170.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	33,048.54
PHAMATECH INC	SUPPLIES	65,992.75
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	70,000.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	3,657,49
PITNEY BOWES INC	SUPPLIES	748.91
POMEROY IT SOLUTIONS SALES CO INC	COMMUNICATION AND SHIPPING COSTS	200.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	8,930.61
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	26.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	84.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	630.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	40.00
PROJECT WIT HOUSE	GRANTS AND SUBSIDIES	119,661.37
RAGAN COMMUNICATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	401.73
RAGAN COMMUNICATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.51
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	1,825.34
RUSH DELIVERY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	642.60
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,982.50
SIRCHIE FINGERPRINT LABORATORIES INC	COMMUNICATION AND SHIPPING COSTS	17.83
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	199.50
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	85,562.91
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	45,286.69
SWINTEC EAST	SUPPLIES	172.90
TENNESSEE CONFERENCE ON SOCIAL WELFARE	GRANTS AND SUBSIDIES	236.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	60,652.85
TRICOR	COMMUNICATION AND SHIPPING COSTS	1,357.16
TRICOR	SUPPLIES	80,624.86
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	159,976.60
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	122,815.73
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	151,542.19
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	339.51
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	204.08
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	116.22
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	467.00
		13,997.26
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES	
UPPER CUMBERLAND HUMAN RESOURCE AGENCY VARIAN INC		132,627.86
WEST PAYMENT CENTER	SUPPLIES DROEESTONAL AND ADMINISTRATIVE SERVICES	8,738.75 1,168.59
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	,
WESTATE CORRECTIONS NETWORK INC	GRANTS AND SUBSIDIES	100,325.00